

Date: Thursday, 12/20/2007 3:17:06 PM
 User: Kim Johnston

Process Sheet

3

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SHOULDER HARNESS KIT
 Job Number : 36463
 Estimate Number : 13048
 P.O. Number :
 This Issue : 12/20/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1 / Type : SMALL /MED FAB
 Previous Run : 36297
 Part Number : D350764011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : A
 Material :
 Due Date : 1/15/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : 07.12.21
 Comment : EST REV:A New issue 07-10-11 DD verified by EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

DC

DOCUMENT CONTROL



KS 08.01.14 (2)

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-764-011 CHG001

W 06/02/04

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

3.0

D2854

3/4" Velcro



Comment: Qty.: 2.6660 f(s)/Unit Total : 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: B35121

AS 08/01/15 (2)

4.0

D2854

3/4" Velcro



Comment: Qty.: 2.6660 f(s)/Unit Total : 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: B35121

AS 08/01/15 (2)

5.0

D3578041

DOUBLER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

DOUBLER

B36340

AS 08/01/15 (2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 3:17:07 PM
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 36463

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D363611

SHOULDER BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
SHOULDER BELT

35393

AS 08/01/15 (x2)

7.0

D363613

LAP BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
LAP BELT

35394

AS 08/01/15 (x2)

8.0

D3637041

BRACKET ASSEMBLY



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
BRACKET ASSEMBLY

B34537

AS 08/01/15 (x2)

9.0

D36373

BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
BRACKET

B35389

AS 08/01/15 (x2)

10.0

D36381

BUSHING (Replaces G10608-2)



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
BUSHING

B34659

AS 08/01/15 (x2)

11.0

D36391

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
DOUBLER

B34538

AS 08/01/15 (x2)

12.0

D36392

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
DOUBLER

B34539

AS 08/01/15 (x2)

13.0

D36393

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
DOUBLER

B34540

AS 08/01/15 (x2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Job Number: 36463

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

D36394

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

B34541

AS 08/01/15 (X2)

15.0

D36401

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

BELT GIUDE

B34558

AS 08/01/15 (X2)

16.0

D36403

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

BELT GIUDE

B34559

AS 08/01/15 (X2)

17.0

D36411

COVER (Replaces G10606-3/-6)



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

COVER

B34542

AS 08/01/15 (X2)

18.0

D36413

COVER (Replaces G10606-5)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

COVER

B34543

AS 08/01/15 (X2)

19.0

D36414

COVER (Replaces G10606-4)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

COVER

B3385x1

AS 08/01/15 (X2)

20.0

D36421

DOUBLER (Replaces G10607-1/-2)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

B36489

AS 08/01/15 (X2)

21.0

D36422

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

B34546

AS 08/01/15 (X2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 36463

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

D36431

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
STIFFENER

B34547

AS 08/01/15 (x2)

23.0

D36432

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
STIFFENER

B34548

AS 08/01/15 (x2)

24.0

D36441

SHIM



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
SHIM

35392

AS 08/01/15 (x2)

25.0

D36571

GUIDE TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
GUIDE TOOL

B34550

AS 08/01/15 (x2)

26.0

ALS41032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Insert

M105730

AS 08/01/15 (x2)

27.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)
Bolt

M106537

AS 08/01/10 (x2)

28.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Bolt

M106586

AS 08/01/10 (x2)

29.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt

105442

AS 08/01/10 (x2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description:

30.0

AN960JD10

Washer

Comment: Qty.: 48.0000 Each(s)/Unit Total: 96.0000 Each(s)
Washer

M105792

This batch needs to be re-entered into stock Balance stock 393

AS

08/01/10

(X2)

31.0

AN960JD416

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Washer

M105906

AS

08/01/10

(X2)

32.0

AN960JD616

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Washer

M105906

AS

08/01/10

(X2)

33.0

AN9706

Washer

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Washer

M10538-21

AS

08/01/10

(X2)

34.0

CCR264SS33

Cherry Rivet

Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)
Cherry Rivet

M106525 (X14)

I tried it won't work Needs to be fixed in computer Amount x18

M106825

AS

08/01/10

(X2)

35.0

CR321242

Cherry Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Cherry Rivet

M106303

AS

08/01/10

(X2)

36.0

CR3212504

Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Rivet

M106321

AS

08/01/10

(X2)

37.0

CR3212507

Rivet

Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
Rivet

M105978

AS

08/01/10

(X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 36463

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

38.0

MS20426AD33

Rivet



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)
Rivet M1563

AS 08/01/10 (12)

39.0

MS20426AD44

Rivet



Comment: Qty.: 106.0000 Each(s)/Unit Total : 212.0000 Each(s)
Rivet M1021

AS 08/01/10 (12)

40.0

MS20426AD46

Rivet



Comment: Qty.: 28.0000 Each(s)/Unit Total : 56.0000 Each(s)
Rivet M103395

AS 08/01/10 (12)

41.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Rivet, Universal Head 105408

AS 08/01/10 (12)

42.0

MS21059L3

Nut Plate



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Nut Plate M101588 M10042

AS 08/01/10 (12)

43.0

MS21072L3

Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Nutplate M105558 M107003 * New Batch

08/02/01 (12)

44.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Screw M105516

AS 08/01/10 (12)

45.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/02/04 (12)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: P Date: 08/02/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

46.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location: _____

PPP Rev: _____

A

12/2/04

2

47.0

QC21

FINAL INSPECTION/W/O RELEASE



2

Comment: FINAL INSPECTION/W/O RELEASE

12/2/04

Job Completion



12/2/04

2

U

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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